

7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

Finance Division, Accounts Branch
Monetary Branch

DIVISION VOUCHER NO.

2 June 64

4694

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT		INVOICE NO(S).	
PAYMENT TO <i>David Clark Co. Inc.</i>		D 1151-714-3	
AP INT <i>11/27/64</i>		CONTRACT NO. <i>GN-7641</i>	
CHECK TO BE DATED			
CASH PAYMENT	U.S. TREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$		OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.	
DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT
DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S
29-33 T/A NO.	PROP. NO.	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.
P.O. NO.	PROJECT NO.	ADVANCE ACCT. NO.	53 CA YR
25-33 DIV.		EMP. NO.	54-57 GENERAL LEDGER ACCT. NO.
DESCRIPTION-ADVANCE ACCOUNTS 13-27		58-67 ALLOT. OR COST ACCT. NO.	
		62-67 CK. NO.	
		X REF. NO.	
		68-70 DUE DATE	
		71-80 AMOUNT	
		DEBIT	
		CREDIT	
DAVID CLARK CO. INC.		25X7	
7/21		1320	
61-0572-002		780	
43,000.00		43,000.00	
43,000.00		43,000.00	
DATE		AUTHORIZED CERTIFYING OFFICER	
DATE		TOTALS	
25X1-		43,000.00	
43,000.00		43,000.00	

Dist: O+1 Adl
1- Contract GN-7641
1- Voucher File

SECRET

(1)

Code No.: JAR-794-336

TO: United States Government

Invoice No.: D1151-794-3

Invoice Date: 28 May 64

Ref. Contract No.: GN7641

Project No.: 794

Terms: Net 30 days

JUN 1 2 19 PM '64

David Clark

Item	Quantity	Description	Unit Price	Total Price
2	1 each	S901F Flying Outfit Size: Medium Short (P/S D1066-794-M, 4/2/64)	\$ 14,500.00	\$ 14,500.00
2	1 each	S901F Flying Outfit Size: Small Long (P/S D1072-794-M, 4/8/64)	14,500.00	14,500.00
3	1 each	S901F Flying Outfit for -50 (P/S D1143-794-M, 5/22/64)	14,000.00	<u>14,000.00</u>
				\$ 43,000.00

STAT

I certify that the above bill is correct and just
and that payment therefor has not been received.

STAT

ORIGINAL INVOICE